

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - AHDD&F Deptt. - Purchase of Master roll paper from M/S. Signy Technologies Pvt. Ltd., Hyderabad (authorized dealer for Ricoh India Ltd., Hyderabad) to Copy Printer Model No.F3131270472 -- Bill for Rs.3349/- -- Sanctioned - Orders Issued - Reg

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) NO. 41

Dated:24.01.2011.

Read the Following:

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Letter No.2389/OP/A(3)/2008, Dated:03.02.2009.
3. From the Ricoh India Ltd., Hyderabad, Letter dated:03-02-2009.
4. From Signy Technologies Pvt. Ltd., Hyderabad, Credit Bill No.228,dated:05-01-2011.

ORDER

Sanction is hereby accorded to incur an expenditure of **Rs.3349/-** (Rupees Three thousand three Hundred and forty nine only) towards purchase of **Master Roll paper for Copy Printer Model No.F3131270472** of this Department from M/s. Signy Technologies Pvt. Ltd. Hyderabad who is appointed as authorized dealer for Ricoh India Ltd., Hyderabad.

2. The amount sanctioned in para one above shall be debited to the following Head of account:-
“3451-Sectt. Economic Services – MH.090 – Secretariat – SH.19-AHDD&F Deptt – 130-Office Expenses-131-Utility Payment”
3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and obtain a cheque infavour of **M/s. Signy Technologies Pvt. Ltd., Hyderabad**.
4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Signy Technologies Pvt. Ltd.,
4-8-148, Gowliguda, Hyderabad -500012.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER